



# Campaign Finance Report

**Kromko Campaign '08**  
**Committee #: 200810178**

**Treasurer: KROMKO, JOHN**  
**PO Box 3123, Tucson, AZ 85702**  
**Phone: (520) 791-7497**  
**Email: jkromko@dakotacom.net**  
**Candidate Name: KROMKO, JOHN**  
**Office Sought: State Representative - District 27**

## Amended 2008 Qualifying Period Recap Report

Election Cycle: **2007-2008**  
Date Filed: September 9, 2008  
Reporting Period: June 1, 2008-August 21, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$600.00
Total Cash Receipts this Reporting Period:	\$22,800.00
Total Cash Disbursements this Reporting Period:	\$16,427.68
Cash Balance at End of Reporting Period:	\$6,972.32

Report ID: 45951

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$1,321.00	\$0.00	\$1,321.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$887.00	\$0.00	\$887.00	\$887.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	\$1,210.00	\$0.00	\$1,210.00	\$1,210.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$22,800.00</b>	<b>\$0.00</b>	<b>\$22,800.00</b>	<b>\$23,400.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,427.68	\$0.00	\$16,427.68	\$16,427.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$16,427.68</b>	<b>\$0.00</b>	<b>\$16,427.68</b>	<b>\$16,427.68</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$16,427.68</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Blythe, Mary	07/17/2008	\$40.00	\$40.00
<b>Address:</b>	1576 N Rancho Pueblo Ct, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Hair Stylist, Self			
<b>Name:</b>	MACEWAN, MARY	07/19/2008	\$30.00	\$30.00
<b>Address:</b>	2451 N Santa Rita Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RET			
<b>Name:</b>	CARMONY, NEIL	07/21/2008	\$50.00	\$50.00
<b>Address:</b>	2231 E Helen St, Tucson, AZ 85719		Cash	
<b>Name:</b>	Carr, Ann	07/21/2008	\$26.00	\$26.00
<b>Address:</b>	1616 E Lind Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Ret			
<b>Name:</b>	NELSON, MARTHA	07/21/2008	\$35.00	\$35.00
<b>Address:</b>	6342 E Hayne St, Tucson, AZ 85710		Cash	
<b>Name:</b>	RUSSELL, HERBERT EUGENE	07/21/2008	\$50.00	\$50.00
<b>Address:</b>	4071 N Palm Grove Dr, Tucson, AZ 85705		Cash	
<b>Name:</b>	ROESKE, RODNEY	07/24/2008	\$30.00	\$30.00
<b>Address:</b>	2916 E La Madera Dr, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	FOWLER, JAY	07/25/2008	\$100.00	\$100.00
<b>Address:</b>	2532 N Treat Ave, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Warburton, Thomas	07/29/2008	\$50.00	\$50.00
<b>Address:</b>	6209 E Hawthorne St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Ret			
<b>Name:</b>	CARPENTER, STANLEY	07/31/2008	\$130.00	\$130.00
<b>Address:</b>	1209 N 3rd Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	REQUESTED INFO, REQUESTED INFO			
<b>Name:</b>	TRETSCHOK, DORRIS L	08/02/2008	\$130.00	\$130.00
<b>Address:</b>	3938 E Grant Rd, Ste 412, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	HOME MAKER, N/A			
<b>Name:</b>	Burmeister, Ethel	08/19/2008	\$130.00	\$130.00
<b>Address:</b>	9210 E. Placita Arro Seco, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Ret, Ret			
<b>Name:</b>	Fox, Ardith-El Karen	08/19/2008	\$130.00	\$130.00
<b>Address:</b>	6300 N Pomona Rd, Tucson, AZ 85704		Cash	
<b>Name:</b>	FOX, HUGH	08/19/2008	\$130.00	\$130.00
<b>Address:</b>	6300 N Pomona Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	REQUESTED IN WRITING, REQUESTED IN WRITING			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cardoza, Patty	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	2220 N Northway Ave, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Volunteer, Self			
<b>Name:</b>	SCHWERIN, JANE	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	3201 E Arroyo Chico, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	VOLUNTEER, SELF			
Total of Individual Contributions			\$1,321.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,321.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/18/2008	\$35.00	\$887.00
Address:			Cash	
Name:	Multiple Contributors	08/20/2008	\$852.00	\$887.00
Address:			Cash	
Total of Small Contributions			\$887.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$887.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/06/2008	\$19,382.00	\$19,382.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/22/2008	\$1,210.00	\$1,210.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$1,210.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Action Imaging	06/02/2008	\$25.95	\$400.81
<b>Address:</b>	3776 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Post Office - Cherrybell	06/02/2008	\$84.00	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	ARIZONA SECRETARY OF STATE ELECTIONS SERVICES DIVI	06/06/2008	\$17.20	\$17.20
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	OFFICE MAX	07/02/2008	\$19.66	\$446.64
<b>Address:</b>	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	07/17/2008	\$150.00	\$150.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	Arizona Clean Elections Commission	07/25/2008	\$1,250.00	\$1,250.00
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	OFFICE MAX	07/28/2008	\$79.66	\$446.64
<b>Address:</b>	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Post Office - Cherrybell	07/30/2008	\$350.00	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Kelly Paper	07/31/2008	\$300.00	\$692.83
<b>Address:</b>	232 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Action Imaging	08/06/2008	\$116.75	\$400.81
<b>Address:</b>	3776 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Kelly Paper	08/06/2008	\$315.18	\$692.83
<b>Address:</b>	232 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Name:</b>	Post Office - Cherrybell	08/06/2008	\$780.00	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Kelly Paper	08/07/2008	\$77.65	\$692.83
<b>Address:</b>	232 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Newsletters			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	OFFICE MAX	08/07/2008	\$234.57	\$446.64
<b>Address:</b>	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Post Office - Cherrybell	08/07/2008	\$3,000.00	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Post Office - Cherrybell	08/07/2008	\$856.40	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	OFFICE MAX	08/10/2008	\$54.04	\$446.64
<b>Address:</b>	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Post Office - Cherrybell	08/11/2008	\$200.00	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Printelogy	08/11/2008	\$144.00	\$144.00
<b>Address:</b>	2137 S Birch St, Denver, CO 80222		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Name:</b>	COMPLETE BINDERY & MAILING SERVICES INC	08/12/2008	\$376.38	\$1,103.64
<b>Address:</b>	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	OFFICE MAX	08/12/2008	\$58.71	\$446.64
<b>Address:</b>	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Action Imaging	08/13/2008	\$138.12	\$400.81
<b>Address:</b>	3776 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	azhc	08/13/2008	\$30.00	\$30.00
<b>Address:</b>	3700 N Oracle Rd, # B, Tucson, AZ 85705		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Post Office - Cherrybell	08/15/2008	\$2,000.00	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Zoo Printing	08/15/2008	\$1,346.36	\$4,138.99
<b>Address:</b>	5700 Bandini Blvd, Commerce, CA 90040		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	COMPLETE BINDERY & MAILING SERVICES INC	08/18/2008	\$338.64	\$1,103.64
<b>Address:</b>	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Action Imaging	08/19/2008	\$119.99	\$400.81
<b>Address:</b>	3776 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	OFFICE DEPOT	08/19/2008	\$40.48	\$40.48
<b>Address:</b>	7220 E Broadway Blvd, , Tucson, AZ 86712		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	DIGITGRAPH	08/20/2008	\$542.69	\$542.69
<b>Address:</b>	PO Box 5907, , Tucson, AZ 85703		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Post Office - Cherrybell	08/20/2008	\$200.00	\$7,470.40
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Zoo Printing	08/20/2008	\$2,792.63	\$4,138.99
<b>Address:</b>	5700 Bandini Blvd, Commerce, CA 90040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	COMPLETE BINDERY & MAILING SERVICES INC	08/21/2008	\$388.62	\$1,103.64
<b>Address:</b>	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$16,427.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,427.68	

